

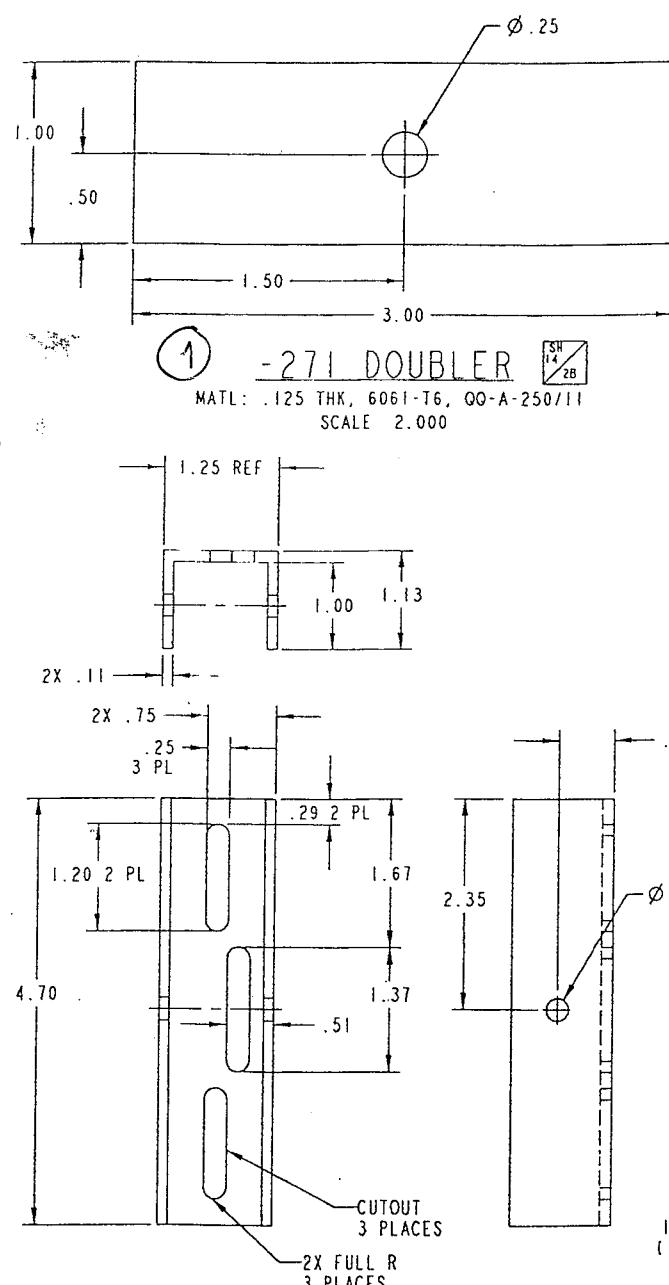
DART AEROSPACE LTD		Work Order:	23972
Description: Spring Shroud		Part Number:	B67-43001-21
Dwg: B67-43001-PowB.		Qty:	20 Page of

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler			
2	MU	Put Blanko: 1.25" x 1.25" x 4.800" long. Batch: 6001-T6 (M6001T6B1.25x1.25) Batch: M17037 M17044		05/09/07	20
3	MU	Machine as per. folio FA567; Dwg B67-43001.		05/09/07	20
4	QC2	Inspect parts as they come off the CNC machine.		05/09/07	20
5	QC3	Second check.		05/09/08	20
6	MU	Reburr.		05/09/16	20
7	FP	Chemical Conversion as per. Part QSI 005 4.1.		05/09/19	20
8	FP	Powder Coat Green Sandblast as per Part QSI 005 4.3. MASK INSIDE		05/09/26	20
9	QC3	Inspect Powder Coat.		05-08-28	20

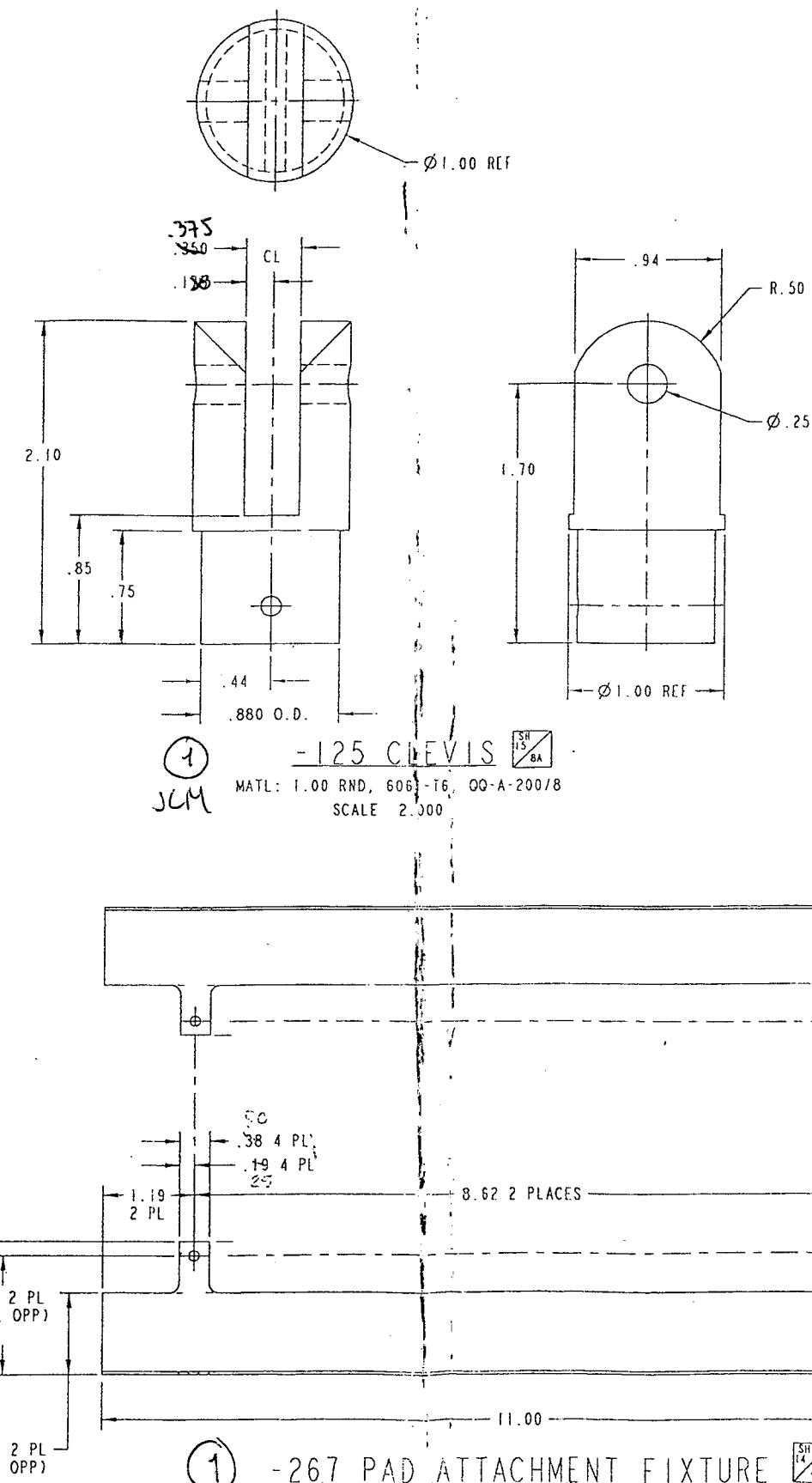
Rev.	Date	Change	Revised By	Approved

DART AEROSPACE LTD	Work Order:	
Description:	Part Number:	
Dwg:	Qty:	
		Page of

Rev.	Date	Change	Revised By	Approved

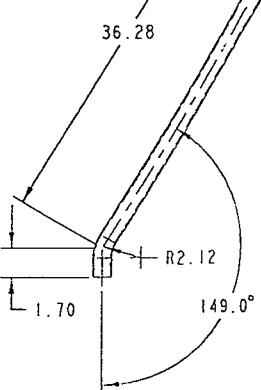
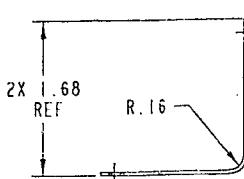


21 SQUARE SLEEVE
L: 1.25 SQ. 7075-T6, QQ-A-200/11
SCALE 1:000



① -267 PAD ATTACHMENT FIXTURE

MATL: 032 THK 2024-T3, QQ A-250/
SCALE 1:000



1 - 343 TUBE ARM
MATL: I-00 O/D X .065 WALL 6061-T6
WW-T-700/6
SCALE 0.200



000000000

program 31

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 09, 2005
11:26 am

Work Order No : 0023992
Project Name : pB67-43001-121 X
Project For : WK538
Work Order Type : Main
Main WO Number :
House Part Number : pB67-43001-121
Description : square sleeve
Manufactured : No
Amount Req'd : 20
Amount Done : 0
Start Date : 08-09-05
Est Finish Date :
Act Finish Date :
Drawings Reqd : No
Ok for Approval :
Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00	0.00	0.00
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00	0.00	0.00
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00	0.00	0.00
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00	0.00	0.00
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00	0.00	0.00
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00	0.00	0.00
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00	0.00	0.00
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss)	0.00	0.00

DART AEROSPACE LTD	Work Order:	23992
Description: Square Sleeves	Part Number:	B67-43001-121
Inspection Dwg: B67-43001 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

First Article Prototype

Measured by:	<i>JL</i>	Audited by:	<i>gml</i>	Prototype Approval:	
Date:	<i>05/09/07</i>	Date:	<i>05/09/08</i>		Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/RF	